Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	TEM IN	SPECTION			•				
Increactor:	TOCIA									
Date of Inspection:	Time:	5:0	D Dh	,						
2 / D///11		0,0	o pr							
Shift: (First or Second)			,							
Monitor ID: Mini Rae 20	00									
Instrument Calibration Ga	ses:									
tsohute	1001	90 B								
Background Instrument R	teading:									
	-0.0		1_1_4	Exh	auct	Visual		Carbon		Spent Carbon Placed in
Location of Carbon	Unit Sta	atus	Inlet	LAIR	aust	Insp.	Re	placem	ent	Roll Off Box No. for
O fuel Destion		i i	L.			-	Į.		1	Offeita Cambustion
Control Device										Offsite Combustion
Control Device							Y/N	Date.	Time	Offsite Combastion
	Running	Down					Y/N	Date	Time	Offsite Compastion
Vapor Recovery System:	Running	Down				A	YIN	Date	Time	Offsite Compastion
Vapor Recovery System:	· /					A	N	Date	Time	Offsite Compastion
Vapor Recovery System:	Running	Down	176			A	Y/N N	Date	Time	Offsite Compastion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	176			A	N N	Date	Time	Offsite Compastion
Vapor Recovery System:	Running) 1,7	A A A	N	Date	Time	Offsite Compastion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down	3147			A A A	N N	Date	Time	Offsite Compastion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running	Down		3.8	1,7	A A A	N N	Date	Time	Offsite Compastion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3147	3.8	6	A A A A	N N	Date	Time	Offsite Compastion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running Running Running Running	Down Down Down	3147			A A A A	N N	Date	Time	Offsite Compastion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down Down	3147	3.8	6	A A A A	N N	Date	Time	Offisite Compastion

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 5:00 AM Shift: (First or Second) Monitor ID: Instrument Calibration Gases:

Background Instrument Reading:

Background Instrument R	Exha	ust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for			
Location of Carbon	Unit Sta	atus	Inlet	LAHAGO		Insp.	Re	placem		Offsite Combustion
Control Device							Y/N	Date	Time	
		Davis							}	
Vapor Recovery System:	Running	Down	Control of the Contro		and the second second	A	N	Carpenter	-	
CARBON OR FLARE*	V						1		_	Remark to the second of the se
SDS Shredder	Running	Down	152		ン	H	IN			
	Running	Down	/	\bigcirc	. 0	A	1 n)	-		and the state of t
ATDU / OWS			1234			1 2	1 /		******	Complete communication for the deposition of the contract of t
Area 8 Tanks 52,53,54	Running	Down	2018	0	0_		11/			A MANAGEMENT CONTRACTOR OF THE
(Tanks 02 through 04)	Running	Down		2		I A	In/			
Distillation Unit	1		4097	215	1-9-	11	1	-	_	
Tank 51	Running	Down	2418	1.2	0	1 /	N			
I alik of	1/2	Down				10	ln/			. Agreement of the last factor o
Tank 55	Running	DOWN	1669	0.6		17	1/0			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases:

Background Instrument F Location of Carbon Control Device	Reading: Unit Sta	atus	Inlet	Exha	Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Boxies							Y/N	Date	Time	
Vapor Recovery System:	Running Down		**Compagnition	or explanation.		A	N	1000Enderlan	300g##998s	_{postation} .
SDS Shredder	Running	Down	110	Q	Ø		N	· Ligiphone		_{generalize}
ATDU / OWS	Running	Down		.0	· 0	<u> </u>	12	estate and	_(A) (Spinished)	_{photographic}
Area 8 Tanks 52,53,54	Running	Down	1934	0	0_	A	12		in agents	
(Tanks 02 through 04) Distillation Unit	Running	Down	3766	177	0.	A	N	-1000	492,000	paterior
Tank 51	Running	Down	2121	.9	10	A	N	N-000000000000	collishace	geometrica.
Tank 55	Running	Down	1522	1.0	Ø	A:	P	- Section 1	The specialist	etical district

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 0 500 Shift: (First or Second) Monitor ID: Instrument Calibration Gases:

Background Instrument Reading:

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exha	Exhaust		Carbon Replacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	· · · · · · · · · · · · · · · · · · ·	40many.	; goddings _{the} ,	A	N	elawoby _{elest} .	3550000	
CARBON OR FLARE* SDS Shredder	Running	Down	183	Q		A	N	Magazo	ggattana.	Name,
ATDU / OWS	Running	Down	1114	Ø	€ additional	A	N		***************************************	persons.
Area 8 Tanks 52,53,54	Running	Down	1931	Ø	Ø	A	N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		producedina
(Tanks 02 through 04) Distillation Unit	Running	Down	6834	3.9	0	A	N		no. 90%	and the state of t
Tank 51	Running	Down	2384	2.8	0	A	N	_т иточеской СПО СССС	**************************************	Ammus
Tank 55	Running	Down	1784	117	Ø	A	N	**	700000-1	Walter .

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading:

Location of Carbon Control Device	Unit Sta	1	Inlet	Exha	Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Dollar	<u> </u>						Y/N	Date	Time	\
Vapor Recovery System:	Running	Down	$\phi_{i,M} = c_{i,M} = c_{i$	المنافضة والمنافضة والمناف	ela 2004-400 Activirius emo-	A	N	e partition est	gradients."	, and a state of the state of t
CARBON OR FLARE*	Running	Down	y many may		3	A	N	philosophian .	No deligen.	
SDS Shredder	Running	Down	1 Asam		2 2	A	1	, manufacture and a	- Designation	and the second s
ATDU / OWS	Carried Marie Control	Down	1984		-2.3		1	- I - I	produktivaten.	of the state of th
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running		3288	4.7	0	1			approximation or a	en e
Distillation Unit	Running	Down	4651	0	<u> </u>		IN.	provingeness of the second		
Tank 51	Running	Down	3044	2.3		1	IN	Water Control of the	- State of the Sta	·
Tank 55	Running	Down	2047	0	6.9	A.	N	-	- American	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tarms are										•
D.1.14 CARBON ADSORPT	ON SYST	EM INS	PECTION							•
Inspector:	oton									
Date of Inspection:	Time:	50	OAM			·				
the state of the s	econd									
Monitor ID:		300								
Instrument Calibration Ga	h TV/+3	16	100 PP	m.						
Background Instrument R	Unit Sta	otus	nlet	Exha	ust	Visual		Carbon olacem		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Offic Occ					Insp.	Y/N	Date	Time	Offsite Combustion
							,			
Vapor Recovery System:	Running	Down	Management of the second second second	gary (See Ampero, Archite	and the second s	A	N	pa		
CARBON OR FLARE* SDS Shredder	Running	Down	188	0)	A	IN			
ATDU / OWS	Running	Down	1229	0	. 6	H	IN_			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2115	0	0	H + -	11/		Augustina	
Distillation Unit	Running	Down	4963	4.1	0	H_	$\frac{1}{N}$	C25	-	
Tank 55	Running	Down	1999	3.3	0	17	10		-	Construction of the constr
· · · · · · · · · · · · · · · · · · ·		1	1 1 2 > X	1 7	1 ()	1 1-1	1 /			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: COMO Time: Date of Inspection: 5300AM Shift: (First or Second) Monitor ID: Instrument Calibration Gases: **Background Instrument Reading:**

Location of Carbon Unit Status			Inlet	Exha	ust	Visual Carbon Insp. Replacement				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	-page of the state	a the last of the			N		, mile edition and	
CARBON OR FLARE*	Running	Down	Management Control)	A	N			
SDS Shredder ATDU / OWS	Running	Down	1 / home 2814	2.3	. 0	A	2	waterplant in the second	.comp	
Area 8 Tanks 52,53,54	Running	Down	1341	0	7,9	A	N	and the state of t	Market .	
(Tanks 02 through 04) Distillation Unit	Running	Down	4351	4.3	0	14	N	ent in 1200 market	and the state of	
Tank 51	Running	Down	3268	0	5.7	Annual An	10		/de internet	
Tank 55	Running	Down		1.2	0	1	1/2			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION							•
Inspector: Jaim NGCRC	Á									
Date of Inspection:	Time:	5:0	00 pm			•				
Shift: (First or Second)			,							
Monitor ID: MiRro &	1000				·				,	
Instrument Calibration Ga	ises:	100m)M\							
Background Instrument F)				Visual	I	Carbon		Spent Carbon Placed in
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exha	ust	Insp.		olacem		Roll Off Box No. for Offsite Combustion
Gond of 2 and							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	dispersonance committee (1990)		entering de la constant au	A	N		-	
CARBON OR FLARE	V	Down				Λ	14			
SDS Shredder	Running	Down	157)	4	1 / 1	-		
ATDU / OWS	Running	Down	2.771	0	1.4	A	$\perp \Lambda \perp$	S-2	g-over-	
Area 8 Tanks 52,53,54	Running	Down	4,016	3,1	0	A	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	2386	2.5	0	A	Λ			
Tank 51	Running	Down	3 575	0	5.3	A	$ \wedge \rangle$	-		
Tank 55	Running	Down	1,284	2.1	10	A	M		-	



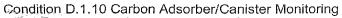
Condition D. 1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, TOI shall document compliance by monitoring for you breakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSU	RETION
Inspector: Rick	PALOME
Date of Inspection:	Time: 5% COAM
Shift: (First or Secon	d)
Monitor ID:	Rae 2000
Instrument Calibration	
Background Instrum	nent Reading:

Background Instrument Reading:			itus Inlet E		Exhaust		Carbon Replacement			Spent Carbon Placed In Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device						·	Y/N	Date	Time		-
Vapor Recovery System:	Running	Down	grandering to the control of the con	** The accomply report from the grant and the contract of the	300×10	-	N	- planting	*102012800%	***	
CARBON OR FLARE* SDS Shredder	Kulling	Down	172		<u> </u>	A	N	,,mpanetree	48.00	◆ unem Alacama Origina—account to an incipation of the analysis of the analys	
ATDU / OWS	Running	Down	1954	23	15,7	A	1		September		-
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2351	2,3	0	" (notice or many	N		produces		
Distillation Unit Tank 51	Running	Down	_		12.1		12	2000			
Tank 55	Running	Down		į į		of year		<u> </u>			





Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector:	n e i a		
Date of Inspection:	Time: 5	(OC) Dm	
Shift: (First or Second)	- Caserell	·	
Monitor ID: MiniRae	2000		
Instrument Calibration G	ases: Sobutilone	10000m	
Background Instrument I	Reading:		
Location of Carbon Control Device	Unit Status	Inlet	Exhaust

Location of Carbon Control Device	Unit St	atus	Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	·
Vapor Recovery System:	Running	Down				4	4.1			
CARBON OR FLARE	V					A				
SDS Shredder	Running	Down	160	Common Co)	Á		-	-	
ATDU / OWS	Running	Down	2,777	0	1.6	A	N	***************************************	***************************************	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4,021	3.4	. 0	A	N	**Catagority comments	***************************************	
Distillation Unit	Running	Down	2,380	2.3	0	A	N		- Constant	
Tank 51	Running	Down	3,580	<i>(</i>)	5.5	A	M		أسيد والمحدد	,
Tank 55	Running	Down	1,275	2.3	0	A			** one desired the second second	

Condition D. 1.17 Record Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D 1 14 CARE	ON ADSO	RPTION	SYST]	EM INSPECTIO	N
Inspector:	Rick	PAL	OMO		
Date of Ins	pection:	17	Time:	5% 00 AM	

Shift: (First or Second)

Monitor ID:

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument R	Background Instrument Reading: Unit Status Inle			Exhaust		Visual Insp.	Rep	Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Offit Status						Y/N	Date	Time	Offsite Company
Vapor Recovery System:	Running	Down	\$ 14/44.05.00 \$100	viv s control de l'action de la control de l	allera Ar-	A	N	ne totalene.	, and a second	
CARBON OR FLARE*	Running	Down	172			A	N	100 L L L L L L L L L L L L L L L L L L	Many	
SDS Shredder ATDU / OWS	Running	Down	1954	0	2,3		N		200 4	
Araa 8 Tanks 52,53,54	Running	Down	2339	7.3	0	1	N		Na. Miller College	** On the part of the control of the
(Tanks 02 through 04) Distillation Unit	Running	Down	9/99	0	4.9	·	1 N	All the second s	(foster-a-	* - 1354-marketimenseessEth-misseessenh-missees
Tank 51	Running	Down	722	8,1	0		1/2	and the state of t	one and the second	
Tank 55	Running	Down	3851		5,1					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORD 13	
Inspector: Min N Coeci	
Date of Inspection:	Time: 5 00 pm
Shift: (First or Second)	,
Monitor ID: Mini Rece 2	000
Instrument Calibration Ga	2000 1400 100 100 100 100 100 100 100 100
Background Instrument R	Reading:

Background Instrument R	on Unit Status				xhaust Visual Insp.		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device	•						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	PROTECTIVITATION ANNUAL OF STATE OF BALL OF BA	#6430000nesselescopages	deleter staller er folkstellet de kantalise og staller folks	A	X	• sometimes and an extra	· Statement in the state of the	
CARBON OR (FLARE*) SDS Shredder	Running	Down	163			A	N	, And the second	and Sandissander.	
ATDU / OWS	Running	Down	2,765	0	1.8	I A	AI	· emergence	v2042/mm00cccccc-1	Nakata transpaga seneral da
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	43	32	10	1		**************************************		
Distillation Unit	Running	Down	2,31	2.7	0		\frac{\frac{1}{\lambda}}{\lambda}	- waterproperty		, and the second
Tank 51 Tank 55	Running	Down	5, 586	2.4	آ ا	A.		Manage	New Address	

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit; and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION Inspector: Date of Inspection: 12/8/11 Shift: (First or Second)	+00		PECTION		÷				
Monitor ID: Mini Ra			ORM					•	
Instrument Calibration Gas		B 1	ooffn						Discord in
Background Instrument R	eading: Unit Sta	<u>), 0</u>	Inlet	Exhaust	Visual Insp.		Carbon	h	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Onit Sta	ltus				Y/N	Date	Time	
System:	Running	Down		and the control of the designation of the	A	N	,guignameri.		Description of the Control of the Co
Vapor Recovery System:	1		A STATE OF THE PARTY OF THE PAR			T.h.			A STATE OF THE STA
OD ELARE*				production of the second	1	170	1		
CARBON OR FLARE* SDS Shredder	Running	Down	172	0		1/0		-randomicology	application of the state of the
SDS Shredder ATDU / OWS	Running	Down	172	0/2.3	A	N N	erritation,	AND STREET,	

Down

Down

Down

Running

Running

Running

(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

D. 1. CARBON ADSORPTION MONITORING LUG FOR DAIL.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

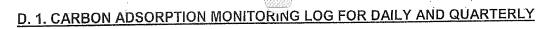
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.10 Carbon Adsorber/Canist

PCI shall document compliance by and the tanks are in operations. PC	I shall replace the	Carbon	*		·
and the tanks are in operations.		CTION			
and the tar	SYSTEM INSPI	ECHOR	•		
and the tanks are in operations D.1.14 CARBON ADSORPTION	V D Z =				
D.I.14 CIT	10MC_		•	•	•
Inspector: Pick th	Land to the same of the same o		,		
stranaction:	1 11111e. 6.3 (BOAM			
Date of Inspection:	Agreed to 1				
Jav Sacond)	1		•		
Shift: (First or Second)	on of			•	
Monitor ID: Rae 2	000				
Min Gas	es:	2817			Placed in
Instrument Calibration Gas	es:		_	n whon	Spent Carbon Placed in
De De	ading:		Visual	Carbon	- U CAP MOX NO.
Background Instrument Re	Carl Carl	Exhaus	lnsp.	Replacement	Offsite Combustion
Dacky.	Unit Status	Inlet		V/N Date Time	
Location of Carbon	1			Y/N Date Time	- search (Control of the Control of
Control Device					Merco a Sissaury model Approximation
		- Constitution of the Cons	and the second s		
1	Running Down	Control of the Contro		, odeston,	The Arthodoxonicate the Gride result considerate month addition and decimal even experience of cutified
Vapor Recovery System:	-	- January -	(wassing for	NIT	
Vapo.	Jag Down	1		a i company	C - MARIE MEDIA DE SANCIA DE MEDIA DE M
CARBON OR FLARE*	Running	1144	, police,	NIT	
SDS Shredder	lng Down	1.001191	0 4		* Trick-massas/device/free/free/free/free/free/free/free/fr
OVACC	Running	1683 19	- Land	INI	
ATDU / OWS	Down		4,21		- management of the control of the c
Area 8 Tanks 52,53,54	Running	3210	*	NI	
(Tanks 02 through 04)	Dow	m 1000 / 3	()-1/-		WAS A STATE OF THE
(Tanks 02 through	Running	1988 6.31		N	
Distillation Unit	Running Dov	vn 1 C			The second secon
F 4	Ruma	2605	1 4.	NIT	
Tank 51	Running Do	wn 2901 01	Comment of the second		
1. 55	Kuims	15/01			
Tank 55			•		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Date of Inspection: Time: 12/10/11 Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading:

	(9.0								
Location of Carbon Control Device			Inlet	Exhaust		Visual Insp.		Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down		,		A	n/	102000	_	
SDS Shredder	Running	Down	156	0	フ	A	N		_	
ATDU / OWS	Running	Down	1774	2.1	. 0	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3333	.0	3,9	A	N			
Distillation Unit	Running	Down	2084	5,4	0.	P	N	_		
Tank 51	Running	Down	2557	0,9	0	P	N	_		
Tank 55	Running	Down	4007	Ö	0.6	P	N		-	A CONTRACTOR OF THE PROPERTY O

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

TO THE PROPERTY OF THE PROPERT	N SYSTEM INSPECTION
D.1.14 CARBON ADSORPTIO	I O LO I D I D I D I
4	i
Inspector: Ted Comp	it on
	Time:
Date of Inspection:	Innie.
12/11/11	500AM
(2)	
Shift: (First or Second))
	econd
- 14 IP.	
Monitor ID:	
mini Rae 2000	
Instrument Calibration Gase	s:
Institutifetti Calibration	e 100 ppm
Isobutylen	
Background Instrument Rea	ıding: 🚕 😞

Background Instrument F	ldings	0.0				Visual		Carbon		Spent Carbon Placed in
Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Insp.		placem		Roll Off Box No. for Offsite Combustion
Control Dollar							Y/N_	Date	Time	
Vapor Recovery System:	Running	Down	No.	And Constitution of the Co		A	N			
SDS Shredder	Running	Down	149		0	A	N	_		
ATDU / OWS	Running	Down	1625	2, 4	. 0	A	N		-	
Area 8 Tanks 52,53,54	Running	Down	3104	6	4,6	A	N	_	1-	Commence of the Commence of th
(Tanks 02 through 04) Distillation Unit	Running	Down	1924	611	0.	A	N			4
Tank 51	Running	Down	2397	1, (0	A	N			
Tank 55	Running	Down	3945	Ü	1.2	A.	N.	_	<u>-</u>	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

uria are										
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION			\$				•
Inspector: Rick PA	Lomo									
Date of Inspection	Time:	5:0	DOAM			·				
Shift: (First or Second)			,							•
Second										
	e 20	00							•	
Instrument Calibration Ga しるのは		NE	100PPN	1						· ·
Background Instrument R	eading:	D. O	<u> </u>			Visual		Carbon		Spent Carbon Placed in
Location of Carbon	Unit Sta	itus	Inlet	Exhau	ıst	Insp.		lacem		Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
						$\overline{\Lambda}$	A			A CONTRACTOR OF THE PROPERTY O
Vapor Recovery System:	Running	Down		Control of the Contro			12			
CARBON OR FLARE*	Running	Down		(4)		A	N			
SDS Shredder	Kulling		174				. 1			
ATDU / OWS	Running	Down	1986	0	2.9		N_			
	Running	Down		5,4	0	1	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)			1761	2,1	0 0	1	N	Paneer	,	
Distillation Unit	Running	Down	2550	0_1	8,3	<u></u>				
	Running	Down	3263	2,3	0	A	N			
Tank 51		David		1-1-	1 9	$\perp \Delta$	N		-	and the second s
y pas got	Running	Down	11150		11,7	1/-1	1 , -	1		

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

4.4

A

and the tanks are in operation		_						,
D.1.14 CARBON ADSORPTION	ON SYSTEM	I INSPECTION				-		
D.1.14 CARBON ADSOLUTION			\ 					
Inspector:	44							
Date of Inspection:	Time: 5	.60 pm						
Shift: (First or Second)		,						
1 / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2000						•	
Instrument Calibration Ga	7//////////////////////////////////////	100ppn						Carbon Placed in
Background Instrument R	teading: ○. ⊘ ──Unit Statu	us Inlet	Exhaust	Visual Insp.	Rep	Carbon olaceme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Offic Otass				Y/N	Date	Time	
	Running	Doylin		IA	\ XI			
Vapor Recovery System:	Kumang			+//	IN	-		
CARBON OR FLARE*	Running	Down			111			

Down

Down

Down

Down

Doyn

Running

Running

Running

Running

Running

Running

SDS Shredder

ATDU / OWS

Tank 51

Tank 55

Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Date of Inspection: 5:00 AM Shift: (First or Second) Monitor ID: Instrument Calibration Gases: 1 SUBUTY LENE **Background Instrument Reading:**

Background Instrument R	eading: <u>ن</u> Unit Sta	Exhaust	Visual Insp.		Carbon	, i	Spent Carbon Placed in Roll Off Box No. for		
Location of Carbon Control Device	Offic Status				Ilisp.	Y/N	Date	Time	Offsite Combustion
Vapor Recovery System:	Running	Down	grand and the same of the same	Continuations with continuations	TA	N	(manus)		of a physical processing and the state of th
CARBON OR FLARE* SDS Shredder	Running.	Down	139	0	A	N	- Colombia	giangeise	
ATDU / OWS	Running	Down	1864	0 2.1	A	12		y transport	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2351	4,5 0	1	10	12/13/1	5:00 AM	
Distillation Unit	Running	Down	4351	0 23	A	1/2	///		
Tank 51 Tank 55	Running	Down	3200	5.7 0	A.	N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-)	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations	•					•				•
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION							,
Inspector: Pick P	40M									
- dion:	Time:	- A -		1	1.5	NIT C	n w	\sim		
Date of Inspection:	Time:	<u>500</u>	<u> </u>							•
Shift: (First or Second)			,							
Second						•				
Monitor ID: Mini Rac	2000	>							•	
	0 1	LEN	E 100 P	PM.						•
Background Instrument R	eading:	h 01								Spent Carbon Placed in
Dackground meta-	-	<u> </u>	1 1 4	Exha	ust	Visual		Carbon		Roll Off Box No. for
Location of Carbon	Unit Sta	itus	Inlet	0442411		Insp.	Rep	olacemo	3116	Offsite Combustion
Control Device							Y/N	Date	Time	
						·	1714			
- Syctom	Running	Down				\triangle	N	g Called Services		وين المساولات المساولات والمساولات والمساولات والمساولات والمساولات والمساولات والمساولات والمساولات والمساولات
Vapor Recovery System:	-	1	p-code	-			1 3			
CARBON OR FLARE*	Dumina	Down				A	101	Madicina com-	settane,	
SDS Shredder	Running		126		· · · · · · · · · · · · · · · · · · ·	1	1			100 M
	Running	Down		01	. (2)	1	IN	- ACCESSEDANCE	1/2000	
ATDU / OWS			1684	2.1		1	^	water and the	Trends Table to Links	· white the confidence of the
Area 8 Tanks 52,53,54	Running	Down	1946		6,3	1	1/7		<u> </u>	
(Tanks 02 through 04)		Daver	-	- 11	10		1			and the state of t
Distillation Unit	Running	Down	3201	1,7	10.	1	11			
	Running	Down			2.9	1	IN		and the same of th	والمراكبة المستوانية والمستوانية والمستوانية والمستوانية والمستوانية والمستوانية والمستوانية والمستوانية والمستوانية
Tank 51			4099	1	1-1-	+_/-	1 1	1	Remarks	
Tank 55	Running	Down	1896		4.3	1	N	,common.		and the second s
I Jank 33	1 (/	1	1107/2		1					

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STORES	
Inspector:	-
Date of Inspection: Time	-
Shift: (First or Second)	-
Monitor ID: non Rae 2000	-
Instrument Calibration Gases: Work lone	-
Background Instrument Reading:	

Background Instrument R	Unit Status				Exhaust Visual Insp.			Carbon placem		Spent Carbon Placed In Roll Off Box No. for Offsite Combustion	
Control Device							Y/N	Date	Time		\dashv
Vapor Recovery System:	Running	Down	· **GERS CONTROL CONTR	ondelik	and a subsequent subsequent	A	N	/03000 February	ed (SEE)		-
CARBON OR FLARE* SDS Shredder	Running	Down	6:Hipper	0		A	N	ellisteri vi.	oppose w	46001247	-
ATDU / OWS	Running	Down	1084	,9	*:::::::::::::::::::::::::::::::::::::	A	12	and approximate to the control of th	-transformer's		-
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1738	3.6		A	N	onstation.	marketo.	et all the second secon	
Distillation Unit	Running	Down	2115	2.1	1-6			¥#2004Hmas	-	*Oreangeadhis-	
Tank 51	Running	Down	3218	3.9	10	<u> </u>		COMPRESSION		gsalantesian.	
Tank 55	Running	Down	1684	1 1	10		1				

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU is a shift when the SDS shredder, the ATDU is a shift when the SDS shredder, the ATDU is a shift when the SDS shredder is a shift

	TOTAL INSPECTION
D.1.14 CARBON ADSORPTION	N SYSTEM INSTECTION
Inspector: Ted Compt	01
Date of Inspection:	Time: 500 Am
Shift: (First or Second)	Second.
Monitor ID: Mini Rac	2000 /
Instrument Calibration Gase	- 50100 14/2VIC 1000
Background Instrument Rea	oding:

Background Instrument R Location of Carbon	Unit Sta	ortus	Inlet	Exha	ust	Visual Insp.		Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Control Device							Y/N	Date	Time		1
Vapor Recovery System:	Running	Down	***************************************	- Constitution of the Cons		A	N				-
CARBON OR FLARE	Running	Down	147)	A	N		-		-
ATDU / OWS	Running	Down	1717	3.3	. 6	A	W,		-		-
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2901	0	5.0	H.	N		1		
Distillation Unit	Running	Down	1789	5.9	0	HA-	N	-			
Tank 51	Running	Down	2445	1,7	0	<i>H</i>	N		_*		
Tank 55	Running	DOWN	3891		165	1.77	170				-

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

CARPON ADSORPTION SYSTEM HIST LOCAL
D.1.14 CARBON ADSORPTION SYSTEM INGLES
Inspector: Ted Compton
Date of Inspection:
12/12/11
Shift: (First or Second) Second
Monitor ID: Min : Rae 2000
Instrument Calibration Gases: I so buty lene 100 PPM
Background Instrument Reading:

Background Instrument R	Reading:		eading:		Exhaust	Visual Insp.	Rep	Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device				1		Y/N	Date	Time		
Vapor Recovery System:	Running	Down	Vicinities and Control of Control		A	N		_		
SDS Shredder	Running	Down	149	0	A	TN		-		
ATDU / OWS	Running	Down	1818	2.5 - 0	1//	1/1	_	_		
Area 8 Tanks 52,53,54	Running	DOWN	2996	0 0	1	10/		_		
(Tanks 02 through 04) Distillation Unit	Running	Down	2114	5,20	177	10	1	-	-	
Tank 51	Running	Down	258	10.90	1 1	1/0	-			
Tank 55	Running	Down	13766	0 0.6	77	1/0		No.		

Condition D. 1.17 Record Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STOTES							
1							
20 004							
Date of Inspection: Time: 500 AM							
12/18/11							
Shift: (First or Second)							
Monitor ID: Mini Rac 2000							
Instrument Calibration Gases:							
Background Instrument Reading:							

Background Instrument Reading: Location of Carbon Unit Status		Inlet Exhaust		Visual Insp.		Carbon placem		Spent Carbon Placed In Roll Off Box No. for Offsite Combustion		
Control Device						_ •	Y/N	Date	Time	
System:	Running	Down		- Company of the Comp		A	N	-		
Vapor Recovery System: CARBON OR FLARE*		Down			٠	A	IN	_		
SDS Shredder	Running	Down	146			A	IN	-	-	
ATDU / OWS	Running	Down	1584	2.9	· B	P	TN	_		Application of the state of the
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2971	0	1911	1	NU	-	-	
Distillation Unit	Running		2018	5,6	0.	1 1	1/2	/ -	_	
Tank 51	Running	Down	2566	1 (0	12.	10			
Tank 55	Running	Down	4684		110	1-1-			l	

Congition D. 1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for yOC breakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	,	•				**				
	ONT ONTOTING	MINSI	ECTION			•				,
D.1.14 CARBON ADSORPTION	ONSYSIE	VIAT TI (D)								
Inspector: Jan A Grack						•				
C MINENESSE		2 3				•				
Date of Inspection:	Time:	400 Y	Non			•				•
1-1/16/11)60 -								
Shift: (First or Second)				1						
- RST					•	•				
Monitor ID:	ns 200	(i)				•			,	
		70								
Instrument Calibration Ga	ses:	MORE	S							•
X X V V	AM 4 1 9 1 X Z	10018	100							
Background Instrument R	eading:	* .				37'		Carbon		Spent Carbon Placed in
	1 / 1 1 2	4.10	Inlet	Exhau	ıst	Visual	Re	placeme	ent	Roll Off Box No. for
Location of Carbon	Unit Sta	itus	111100			Insp.				Offsite Combustion
Control Device		\					Y/N	Date	Time	
						1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Otom:	Running	Down		graduation and the state of the	and the same of	1	1 /	The second secon	***************************************	
Vapor Recovery System:	-/-		The state of the s			1/1	1/ALT	-		
CARBON OR FLARE		Down		A		1 1	1)(1			
SDS Shredder	Running	Down	140		}	1-11	1/1	1		
353 6111 6111	1 2 1 1 2	Down		00	â	IA	1//			
ATDU / OWS	Running	55	1580	2.7		1 / /	1/01			The second secon
_	Running	Down			4.7		1 //\			
Area 8 Tanks 52,53,54	Kuming		2972	Q	11/	1	TAI		-	
(Tanks 02 through 04)	Running	Down	. 25	5.65	1		1/1			
Distillation Unit			2023	12:00	1-	1 1	A		 	Agree and control cont
	Running	Down	2560	1.6	10		1/1			and the state of t
Tank 51			2560	1111	1,5	A	[W]		-	Œ
1. 50 50	Running	Down	9093	0	1.2	1 .	1/1			
Tank 55	1 /	1	10/2							

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION	V SYSTEM INSTECTION								
D.1.14 CARDOT.									
Inspector:									
1 1 10	Times:								
Date of Inspection:	Time: () 13:00								
LETHON									
Shift (First or Second)									
Shitti (First G. Taran	1/4/								
10									
Monitor ID:	e Jerot								
Calibration Gase	es: A C								
Instrument Calibration Gase	titu are								
100 10 000	-ding'								
Rackground Instrument Re	aumy.								

Background Instrument R	eading:	itus	Inlet	Exhaust	Visual Insp.	Insp. Replacen			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	Alle der Willester der seine der Stellen d	grant control of the	A	N	Qqqqaaano	in page of the second	gerilline.
CARBON OR FLARE* SDS Shredder	Running	Down	1112	Ø	A	N 2	- Aggingana-	and the second	
ATDU / OWS	Running	Down	1044	6 -	<u> </u>	IN N	statement.		compan.
Area 8 Tanks 52,53,54	Running	Down	1761	1.3		TN	- Carried Control of C	-	der.
(Tanks 02 through 04) Distillation Unit	Running	Down	1484	1.7 10		+ $$			
Tank 51	Running	Down	1322	8 0	$\frac{H}{N}$	1		* ~	and the second second
Tank 55	Running	Down	1111	11.410	1 14.				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases:

Background Instrument Reading:

()-(O of Code will be								
Location of Carbon Control Device	Unit Sta	atus	Inlet	Inlet Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	aHrazoWegener.	Mathematica		Д	2	geographic .	mass ^e -	**************************************
CARBON OR FLARE*	Running	Down	,,ciiinq	este.						
SDS Shredder	Running		U	(E	j	A	N	(Specimen	Allendon,	Negation and Control of the Control
ATDU / OWS	Running	Down	946	02	огомниция одн	A	N	Water	Street.	trapped part
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1723	.9	0	A	N	estantina.	-moless.	· ************************************
Distillation Unit	Running	Down	1382	Ì.	Ø .	A	N	- against the control of the control		***************************************
Tank 51	Running	Down	1744	. 4	8	A	N	colored to the colore	Services	appenson.
Tank 55	Running	Down	1092	-6	0	h .	N	posterio.	and the second	Contractions,

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 7:00 Shift: (First or Second) ATRI DOWN Monitor ID: Instrument Calibration Gases: Background Instrument Reading:

Background Instrument R Location of Carbon	\ <u>/ / :-</u>	Unit Status Inlet		Exhau	Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	n
Control Device							Y/N	Date	Time		\neg
Vapor Recovery System:	Running	Down	«Statistica».		-Agontalytic Commission .	A	N	AND CONTRACTOR .		-digmon*	
CARBON OR FLARE* SDS Shredder	Running	Down	Ø	0/		A	1	-MERONAL -	Production of the Control of the Con	*Magnetic Control of the Control of	-
ATDU / OWS	Running	Down	361	Ø	-	A-	12	· constant	Weight Un	- Address of P	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1433	1	0	H	12	, you wanted	ps) estimation	cyaloffina	
Distillation Unit	Running	Down	1257	1 4	0	A	1	- Augustines.	1000000		
Tank 51 Tank 55	Running	Down		,9	0	9.	N		3	- equinate	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

ADSORPTION SYSTEM INSTECTION
D.1.14 CARBON ADSORPTION SYSTEM INSTECTION
Inspector: Ted Compton
Date of Inspection: Time: 1700 500AM
Date /22 / 1/
12/22 () and)
Shift: (First or Second)
Ville
Monitor ID:
+ Colibration Gases:
Instrument Calibration Gases:
Background Instrument Reading:

Background Instrument Reading:						Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit Status		Inlet	Exhaust		Insp.	Replacement V/N Date Time		ent Time	Offsite Combustion
Control Device							Y/N	Date		
Vapor Recovery System:	Running	Down		1000-00 almost (\$100-000)	COLUMN TO SERVICE STATE OF THE SERVICE STATE STATE OF THE SERVICE STATE	A	IN			
CARBON OR FLARE*	Running	Down		C	>	A	N	-	-	
SDS Shredder	Running	Down		0	. 0	A	N		-	- processing the state of the s
ATDU / OWS	V	Down	356		7	A	TN		_	provident designation of the second s
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1725	0.1	0	0	N	-		- And the state of
Distillation Unit	Running		1393	Oil	1	17	12	_		
Tank 51	Running	Down	1286	0:3	10	1/			*	
Tank 55	Running	Down	1109	011	10	1//-	110			



PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: CORC A Time: 5:00 Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: **Background Instrument Reading:** Inlet **Unit Status**

Location of Carbon	<i>Û₋.</i> Unit Sta	tus	Inlet	Exhau	ıst	Visual Insp.		Carbon placem		Roll Off Box No. for Offsite Combustion
Control Device						·	Y/N	Date_	Time	
Vapor Recovery System:	Running	Down	The second se	© CITY CONTROL OF CONT	territoria de la companya de la comp	A	X	Control of the second	Anthritane	
CARBON OR FLARE* SDS Shredder	Running	Down	ø	Ø		A	A	C		
ATDU / OWS	Running	Down	365	1	· Proposition Control	1	1/1		-	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1440	F	2	A	11			Purchase related to the control of t
Distillation Unit	Running	Down	12-51	1.3	Ø	H	1		-	Q ²² Caricolomore and
Tank 51	Running	Down	1117	. 6	0	1				
Tank 55	Running	Down	1067	. 7	Ø	1	1//			

Spent Carbon Placed in

Carbon

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

aria ari-										•		
D.1.14 CARBON ADSORPTI	ON SYSTE	EM INS	PECTION			*						
Inspector:												
ed comp												
Date of Inspection: Time: 500 A W												
/1/23///												
Shift: (First or Second) Second												
Monitor ID:	e 20	00							•	•		
Instrument Calibration Ga	ses:	-	. 00	2.00								
100	Mar I V	en e	160 PF	1						·		
Background Instrument R	eading:)	,				0b-0n		Spent Carbon Placed in		
Background met and) . <u> </u>	Inlet	Exha	ust	Visual		Carbon placem		Roll Off Box No. Tor		
Location of Carbon	Unit Sta	itus	liner			Insp.	Kel	JIACCIII		Offsite Combustion		
Control Device							Y/N	Date_	Time			
O extern:	Running	Down	/	.compenses		1 4	11/					
Vapor Recovery System:			/			//	10	 				
CARBON OR FLARE*	1	Down	10	-	5)	1 2	IN	-				
SDS Shredder	Running	0000				1//	1	1				
	Running	Down	7.		.0	1 /	N					
ATDU / OWS			333			1	1,1			Committee of the Commit		
Tanka 52 53 54	Running	Down	1 50	0.9	0	17_	N					
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	V		1526	1		4	N	-				
Distillation Unit	Running	Down	1137	111	0	. //	110		-	- No. of the Control		
Distillation 5	Running	Down		1	0	A	n					
	Running	DOM	1 , 2 0 6		1	1 //	110					

1265

Down

Running

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

TOTAL PROPERTION SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector: Ted Compton
Date of Inspection: Time: 500 AW
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:
Background Instrument Reading:

Location of Carbon	Unit Status		Inlet	Exhaust		Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Control Device							Y/N	Date	Time		-
Vaper Recovery System:	Running	Down		CONTROL		A	N				
(CARBON) OR FLARE* SDS Shredder	Running	Down	Ò	Ć)	A	N		-		
ATDU / OWS	Running	Down	. 418	0	0	A	N	_	-		
Area 8 Tanks 52,53,54	Running	Down	1721	1,4	0	A	N				
(Tanks 02 through 04) Distillation Unit	Running	Down	1364	1,3	0.	A	N				
Tank 51	Running	Down	1525	1, 1	0	A	1 N				-
Tank 55	Running	Down	1237	0.4	Ò	I A	IN.			Annual Control of Cont	

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STSTELL
Inspector: Jame N Carein
Date of Inspection.
Shift: (First or Second)
Monitor ID: Min Rove 2000
Instrument Calibration Gases:
Background Instrument Reading:

Background Instrument R Location of Carbon Control Device	eading: Unit Status Inlet		Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51	Running Running Running Running Running	Down Down Down Down Down Down Down	1727	0.0 8 0 6 0 3 0 5 0	A A A A A A A	X N N N N N N N N N N N N N N N N N N N			
Tank 55	Running		2988						

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second) Monitor ID: MINIRAE 2000 Instrument Calibration Gases:

Background Instrument Reading:					Vious			Carbon		Spent Carbon Placed in
Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Replacement Y/N Date Time			Roll Off Box No. for Offsite Combustion
Gonii o							Y/N	Date	/	
Vapor Recovery System:	Running	Down	The state of the s	**Saleksembook**	geldanssonashkung-	14	N	//	//	
CARBON OR FLARE* SDS Shredder	Running	Down	330	O .	0	A	N			
	Running	Down	2950	·	0.0	A	W		//	
ATDU / OWS	Running	Down	4000		0.0	A	N			and the second s
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	, , ,	11	0.0	A	N			
Distillation Unit	Employee	Down	3950	4	-	P	N			Common and
Tank 51	Running		1130	7	10.0	A	1/			
Tank 55	Running	Down	2990	-	10.0	1-1			<u> </u>	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION
Inspector: Jame N Gaec	
Date of Inspection:	Time: 5:60 pm
Shift: (First or Second)	
Monitor ID: MM Race	2000
Instrument Calibration Gase	Isobutylene
Beakground Instrument Res	ading://

Background Instrument Reading: Location of Carbon Unit Status			Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						-	Y/N	Date	Time	
Vapor Recovery System:	Running	Down	especial procession of the control o	~ 1 State (1997) (200 - 1998) (and the state of t	A	Á	(@escrimplanion)	water the same of	Contractions
CARBON OR FLARES SDS Shredder	Running	Down	321	0.	0	A		e i i i i i i i i i i i i i i i i i i i	450000000000000000000000000000000000000	
ATDU / OWS	Running	Down	2953	-	- 0	<i>F</i>	<u> </u>	* Commence of the Commence of	endings:	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3990	5	0_	1	1/1			
Distillation Unit	Running	Down	3961		0	14	1/1	Action control of	1-24000 mm.	
Tank 51	Running	Down	1727	6	0	I A	1/		* Indexes	
Tank 55	Running	Down	2984	4	0	A:	1/9.	To Allena anagogorica		94

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operation	s. PCI shall to	Piere							i	
D.1.14 CARBON ADSORP	TION SYSTE	M INSP	ECTION							
D.1.14 CARDOT					•					
Inspector:	(Y)					•				
Wich with	Time:	, poor			d .				•	
Date of Inspection:		(0000							
1 th 1 1 1										
Shift: (First or Second)	•				•					
The state of the s										
Monitor ID:	2000						,	•		
Instrument Calibration C	Gases:	c7							•	
Instrument Cambrus	TSOLOHUK	nC							Dlacad in	\Box
Background Instrument	Reading:	0/	1			C	arbon		Spent Carbon Placed in	.
Background institution		Com 1 Con	1 1-4	Exhaust	Visual	Ren	laceme	nt	Roll Off Box No. for	1
	Unit Sta	tus	Inlet		Insp.	1,00		1	Offsite Combustion	- 1
& Carbon	Ullit Oth		1		l .	1		,	1	- 1
Location of Carbon	Officois					YIN	Date	Time		-
Location of Carbon Control Device	Offic Own					Y/N	Date	Time		
Location of Carbon Control Device					1	Y/N	Date	Time		
Control Device		Down			Ā	Y/N	Date	Time		
Control Device Vapor Recovery System:			Construence		A	Y/N	Date	Time		
Control Device Vapor Recovery System:	Running		- Commented		A	Y/N	Date	Time		7.
Vapor Recovery System:		Down	315	0:0	A A	YIN	Date	rime		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	315	0.0	AAA	Y/N	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	3i5 2951	0:0	A A A	Y/N	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Running Running	Down	315 2951	8 0	A	YIN	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Running Running	Down Down	315 2951 3993	0:0	A A A	YIN	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,5 (Tanks 02 through 04)	Running Running Running Running	Down Down	3is 2951 3993	0.0 8 0 6 0	A A A A A A	Y/N	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,5 (Tanks 02 through 04)	Running Running Running	Down Down Down	315 2951 3993 3961	6 0 3 C	A A A A A A A A A A	Y/N	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,5 (Tanks 02 through 04) Distillation Unit	Running Running Running Running	Down Down Down	315 2951 3993 3961	6 0	A A A A A A A	YIN	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,5 (Tanks 02 through 04)	Running Running Running Running Running	Down Down Down Down	315 2951 3993 3961 124	6 0 3 C	A A A A A A A A	YIN	Date	Time		

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Running

Down

Condition D. 1.17 Record Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI Inspector: Date of Inspection: 12/30/// Shift: (First or Second) Monitor ID:	Time:	170								
Instrument Calibration Ga I Sold Background Instrument R Location of Carbon	ses:	cre	ioo PP i	Exhaust		Visual Insp.		Carbon Diaceme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	Official Control
Vapor Recovery System:	Running	Down	value(A) communications	-		A	N			
SDS Shredder	Running	Down	333	0		A	N			
ATDU / OWS	Running	Down	2557	1,1 . 6		<u>H</u>	M	_	-	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3975	0,6		<u> </u>	1/1/		-	
Distillation Unit	Running	Down	3621	3.5 C) .	1	1		-	Annual An
Tank 51	Kulling		1284	0.9	<u> </u>		+ ,			was a second format of the sec

Tank 55

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be considered as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
D.1.14 CARBON ADSURPTION STSTEM
Inspector: Ted Compton
Date of Inspection: Time:
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: Isobatylene (00 Ppm)
Background Instrument Reading:
Inlet

Location of Carbon Unit Status			Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	P [*] Control Control Control	*** Control of the Co	A	N	-	***************************************	
CARBON OR FLARE* SDS Shredder	Running	Down	285	B	A	N		-	
ATDU / OWS	Running	Down	2364	1.7 .0	A	1 N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4015	6,9 0	A A	N		-	
Distillation Unit	Running	Down	3777	4,20	H	TW	-	24man.	
Tank 51 Tank 55	Running	Down	1529	0.60	A:	N			
Tank 33			19000	10,0					